

EXHIBIT E

Report Date : 06-NOV-06

ITEMIZED STATEMENT

Customer No : 01999-88844-03-SUP
 Address : 1-85 EXIT 79, LANETT, AL, 36863, US
 As of Date: 02-NOV-2006

Month-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
NOV-2002	TA2855280-001	27-NOV-02	T/A COMMISSIONS		106.61	0.00	0.00	106.61
	TP3895280-001	27-NOV-02	AIRLINE RESV FE		38.25	0.00	0.00	38.25
			Sub Total		144.86	0.00	0.00	144.86
DEC-2002	TP3861573-001	27-DEC-02	AIRLINE RESV FE		2.50	0.00	0.00	2.50
			Sub Total		2.50	0.00	0.00	2.50
JAN-2003	229581-001	31-JAN-03	1 VIP APPE		3.75	0.00	0.00	3.75
			Sub Total		3.75	0.00	0.00	3.75
MAR-2003	IN0982720-001	18-MAR-03	FEB-EQUIP SALES		5.25	0.00	0.00	5.25
	IN0982720-002	18-MAR-03	FEB-DIRECTWAY		75.00	0.00	0.00	75.00
	IN0983612-002	18-MAR-03	MAR-DIRECTWAY		84.00	0.00	0.00	84.00
	IN0983612-001	18-MAR-03	MAR-EQUIP SALES		5.88	0.00	0.00	5.88
			Sub Total		170.13	0.00	0.00	170.13
APR-2003	IN1000486-001	18-APR-03	APR-EQUIP SALES		5.88	0.00	0.00	5.88
	IN1000486-002	18-APR-03	APR-DIRECTWAY		84.00	0.00	0.00	84.00
	TP3886431-001	24-APR-03	AIRLINE RESV FE		2.50	0.00	0.00	2.50
			Sub Total		92.38	0.00	0.00	92.38
JUN-2003	IRI033710-001	18-JUN-03	JUN-EQUIP SALES		5.88	0.00	0.00	5.88
	IRI033710-002	18-JUN-03	JUN-DIRECTWAY		84.00	0.00	0.00	84.00
	TP2897865-001	26-JUN-03	T/A COMMISSIONS		17.13	0.00	0.00	17.13

Page 2 of 9

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	TP3697865-001	26-JUN-03	AIRLINE RESV FE		15.00	0.00	0.00	15.00
			Sub Total		15.00	0.00	0.00	15.00
JUL-2003	IM1051582-001	18-JUL-03	JUL-EQUIP SALES		5.88	0.00	0.00	5.88
	IM1051582-002	18-JUL-03	JUL-DIRECTWAY		84.00	0.00	0.00	84.00
	TR2907269-001	31-JUL-03	T/A COMMISSIONS		5.70	0.00	0.00	5.70
	WV0763510-001	31-JUL-03	ROYALTY FEE		4.00	0.00	0.00	4.00
	TP3907269-001	31-JUL-03	AIRLINE RESV FE		4.25	0.00	0.00	4.25
			Sub Total		103.83	0.00	0.00	103.83
AUG-2003	IM1072107-001	17-AUG-03	AUG-EQUIP SALES		5.88	0.00	0.00	5.88
	IM1072107-002	17-AUG-03	AUG-DIRECTWAY		84.00	0.00	0.00	84.00
			Sub Total		89.88	0.00	0.00	89.88
SEP-2003	IM1094061-001	18-SEP-03	SEP-EQUIP SALES		5.88	0.00	0.00	5.88
	IM1094061-002	18-SEP-03	SEP-DIRECTWAY		84.00	0.00	0.00	84.00
	WV0777923-001	30-SEP-03	ROYALTY FEE		267.27	0.00	0.00	267.27
			Sub Total		357.15	0.00	0.00	357.15
OCT-2003	IM1115761-001	20-OCT-03	OCT-EQUIP SALES		5.88	0.00	0.00	5.88
	IM1115761-002	20-OCT-03	OCT-DIRECTWAY		84.00	0.00	0.00	84.00
	WV0790560-002	31-OCT-03	ADVERTISING		278.61	0.00	0.00	278.61
	WV0790560-001	31-OCT-03	ROYALTY FEE		464.35	0.00	0.00	464.35

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			Sub Total		589.88	0.00	0.00	589.88
MAR-2004	19990403A-001	31-MAR-04	ROYALTY ACCRUAL *		400.00	0.00	0.00	400.00
	19990403A-010	31-MAR-04	ADVERTISING ACC *		200.00	0.00	0.00	200.00
			Sub Total		600.00	0.00	0.00	600.00
SEP-2004	FC0291096-001	30-SEP-04	FINANCE CHARGE		49.28	0.00	0.00	49.28
			Sub Total		49.28	0.00	0.00	49.28
OCT-2004	FC0294192-001	31-OCT-04	FINANCE CHARGE		50.87	0.00	0.00	50.87
			Sub Total		50.87	0.00	0.00	50.87
NOV-2004	FC0297283-001	30-NOV-04	FINANCE CHARGE		49.28	0.00	0.00	49.28
			Sub Total		49.28	0.00	0.00	49.28
DEC-2004	FC0300532-001	31-DEC-04	FINANCE CHARGE		50.87	0.00	0.00	50.87
			Sub Total		50.87	0.00	0.00	50.87
JAN-2005	FC0303788-001	31-JAN-05	FINANCE CHARGE		50.87	0.00	0.00	50.87

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			Sub Total		50.87	0.00	0.00	50.87
FEB-2005	FC0307198-001	28-FEB-05	FINANCE CHARGE		45.99	0.00	0.00	45.99
			Sub Total		45.99	0.00	0.00	45.99
MAR-2005	FC0310422-001	31-MAR-05	FINANCE CHARGE		50.87	0.00	0.00	50.87
			Sub Total		50.87	0.00	0.00	50.87
APR-2005	FC0313703-001	30-APR-05	FINANCE CHARGE		49.27	0.00	0.00	49.27
			Sub Total		49.27	0.00	0.00	49.27
MAY-2005	FC0317377-001	31-MAY-05	FINANCE CHARGE		50.93	0.00	0.00	50.93
			Sub Total		50.93	0.00	0.00	50.93
JUN-2005	FC0320951-001	30-JUN-05	FINANCE CHARGE		49.36	0.00	0.00	49.36
			Sub Total		49.36	0.00	0.00	49.36
JUL-2005	FC0324467-001	31-JUL-05	FINANCE CHARGE		50.93	0.00	0.00	50.93

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Mon-Year	Invoice No	Invoice Date	Description	Accrued	Billing	Amount Tax	FinanceCharges	Total
<hr/>								
Sub Total				50.93	0.00	0.00	0.00	50.93
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AUG-2005	FC0328047-001	31-AUG-05	FINANCE CHARGE	50.93	0.00	0.00	0.00	50.93
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Sub Total				50.93	0.00	0.00	0.00	50.93
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SEP-2005	FC0331634-001	30-SEP-05	FINANCE CHARGE	49.27	0.00	0.00	0.00	49.27
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Sub Total				49.27	0.00	0.00	0.00	49.27
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OCT-2005	FC0335556-001	31-OCT-05	FINANCE CHARGE	55.69	0.00	0.00	0.00	55.69
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Sub Total				55.69	0.00	0.00	0.00	55.69
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NOV-2005	FC0339529-001	30-NOV-05	FINANCE CHARGE	49.27	0.00	0.00	0.00	49.27
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Sub Total				49.27	0.00	0.00	0.00	49.27
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DEC-2005	FC0343453-001	31-DEC-05	FINANCE CHARGE	55.75	0.00	0.00	0.00	55.75
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Sub Total				55.75	0.00	0.00	0.00	55.75
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JAN-2006	FC0347269-001	31-JAN-06	FINANCE CHARGE	50.72	0.00	0.00	0.00	50.72

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			Sub Total		50.72	0.00	0.00	50.72
FEB-2006	FC0350759-001	28-FEB-06	FINANCE CHARGE		46.66	0.00	0.00	46.66
			Sub Total		46.66	0.00	0.00	46.66
MAR-2006	FC0354459-001	31-MAR-06	FINANCE CHARGE		51.65	0.00	0.00	51.65
			Sub Total		51.65	0.00	0.00	51.65
APR-2006	FC0357963-001	30-APR-06	FINANCE CHARGE		53.20	0.00	0.00	53.20
			Sub Total		53.20	0.00	0.00	53.20
MAY-2006	FC0361406-001	31-MAY-06	FINANCE CHARGE		55.61	0.00	0.00	55.61
			Sub Total		55.61	0.00	0.00	55.61
JUN-2006	FC0364727-001	30-JUN-06	FINANCE CHARGE		53.97	0.00	0.00	53.97
			Sub Total		53.97	0.00	0.00	53.97
JUL-2006	FC0368013-001	31-JUL-06	FINANCE CHARGE		55.68	0.00	0.00	55.68

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SEP-2006	30010753	15-SEP-06	FINANCE CHARGE		101.90	0.00	0.00	101.90
			Sub Total	55.68		0.00	0.00	55.68
OCT-2006	30019190	15-OCT-06	FINANCE CHARGE		66.45	0.00	0.00	66.45
			Sub Total	101.90		0.00	0.00	101.90
			Sub Total	66.45		0.00	0.00	66.45
			Grand Total	5775.50		0.00	0.00	5775.50

Requested By: JOSEPH STOKES

* Please note the accruals on your account are estimates.
 Make sure to promptly submit your actual gross room revenue and rooms sold.

***** END OF REPORT *****